

GPL DIVISION - GENERAL PRECISION
 GENERAL PRECISION LABORATORY
 INCORPORATED

SHIPPING ORDER

PLEASANTVILLE, NEW YORK

Approved For Release 2001/11/08 : CIA-RDP81B00879R000100010032-9

10. 1570

INVOICE NUMBER

SOLD TO: Westinghouse Electric Corp
 Air Arm Division
 P.O. Box 746
 Baltimore, Maryland
 Receiving Office
 Naval Air Development Center
 ASW Laboratory
 Johnsville, Pennsylvania
 Attn: [REDACTED]

SHIP TO: [REDACTED]

ATTENTION: [REDACTED]

FOIAB3A

DATE 22 DEC 60
 SALES ORDER NO. N-10478-2
 CUSTOMER'S ORDER NO. 663-30278
 OTHER
 CONTRACT NO. 663-30278
 PRIORITY
 F. O. B. Pleasantville
 TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1		1 Reading Selector, Ser. No. 9			
		<p>DOCUMENT NO. 34</p> <p>NO CHANGE IN CLASS. <input type="checkbox"/></p> <p><input type="checkbox"/> CLASS 1</p> <p>CLASS CHANGED TO <u>2</u></p> <p>NEXT REVIEW DATE <u>12/1/82</u></p> <p>AUTH: HR 10-2</p> <p>DATE: 12 JAN 82 REVIEWER: 008032</p>			
	FOIAB3A	"Consignee is requested to sign certification below and forward one copy to Westinghouse Electric Corp., Air Arm Division, P.O. Box 746, Baltimore, Maryland, Attn: [REDACTED] and one copy to GPL Division - General Precision Inc., 63 Bedford Road, Pleasantville, New York Attn: [REDACTED]		FOIAB3A	
		I Certify that I have received and accepted the articles shown herein except and noted.		FOIAB3A	
		Date <u>4/Jan/61</u> Signature <u>[REDACTED]</u>			FOIAB3A
		NOT APPROVED			

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID <input type="checkbox"/>	TOTAL
VIA:	OTHER W/B #	COLLECT	TAX —
ROUTE	G.B.L. #	C. O. D.	Shipping Charge
WEIGHT	# S.O.V. #	AMOUNT \$	
VALUE	SHIPPED: DATE	BY	Invoice Amounts
RECEIVED BY	Invoice Instructions Per Sales Order		2 Partial
			EX

FORM 71 2500 SETS 3-58

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PACKING CHARGE DEPT.

BEST COPY

AVAILABLE

Thru Out Reader

CHURCH CONVENTION VOTE

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 20 31 32 33 34 35 36 27 38 39 40 41 42 43 44 45 46 47 48 49 50

Contract NY3958		7. DATE MATERIAL REQUIRED	8. PRIORITY
		9. AUTHORITY OR PURPOSE C.O.'s ltr. dtd. 15 April 1960	
		10. SIGNATURES	11G. VOUCHER NUMBER AND DATE 005-60
C. SHIP TO - NAME FOB Naval Air Development Center ASV Laboratory Johnsville, PA.		12. DATE SHIPPED 5-23-60	12. VOUCHER NUMBER AND DATE 5-23-60
M/T: Test Program under Contract N0a(s)59-6220		13. MODE OF SHIPMENT RAILWAY EXPRESS	13. BILL OF LADING NUMBER A-1824631
14. AIR GOVERNMENT DESIGNATOR OR PORT REFERENCES NUMBER			

4. ACCOUNTING AND FUNDING DATA

STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES				QUANTITY REQUESTED a	SUPPLY ACTION b	TYPE CARRIER c	CONTAINER NOS. d	UNIT PRICE b	TOTAL COST e
Residual GFE accountable under Contract NY3958 transferred to Contract NCo(s)59-6220 in accordance with authority reflected above.									
Mod Kit #3.1 S/N 01 consists of: Motor, Servo 2JG2369-2 Cond. 0-2	ea.	2						50.00	100.00
Mod. Kit #7.0 S/N 02 consisting of: Modulite 602R031, Serial NY0007	ea.	1						15.00	15.00
Focus Alignment Pictures #3102368, S/N NY0007	ea.	1						150.00	150.00
MagAmp Assemblies consisting of: MagAmp 1JC7990-1 plus Bracket and Receptacle (wired) 2JA5621-1 Cond. 0-2	ea.	2	#30/3					250.00	500.00

DD 1054 4 149

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REQUISITION AND INVOICE SHIPPING DOCUMENT (CONTINUATION SHEET)

ITEM NO. c	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES b	UNIT OF ISSUE c	QUANTITY REQUESTED d	SUPPLY ACTION e	TYPE OF TINERS f	CONTAINER NOS. g	UNIT PRICE h	TOTAL COST i
5	Dumont Tubes 2702789-1 MSG. #K13932A3	Cond. 0-2	ea.	1			250.00	250.00
6	Dumont Tubes 2702789-2 MSG. #K26071WX	Cond. 0-2	ea.	1			250.00	250.00

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7/1968

Material Received By:
Title:
Ass't. Supply & Fiscal Office

FOIAB3A

DD FORM 8140-2